

**SMS SUPPLY PORT PVT. LTD.**  
 SDWI Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9911313209  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503307**

**Sales Invoice No** SDWSI2503307  
**Sales Invoice Date** 06-Jun-2025  
**Status :** Posted  
**Cust Ref No :** 502506000482  
**Sales Order Ref Doc Date** 05-Jun-2025  
**Entry Bill No :** New Delhi, Delhi-07  
**Place of Supply** 16-Jul-2025  
**Due Date :**

**Kic (Vasant Vihar)**  
 Kic Food Products Pvt. Ltd (Vasant Vihar)  
 29, Hanuman Road, Hanuman Road Area, Connaught Place,  
 New Delhi, 110065, Delhi-07, India  
 State Delhi-07  
 Tel 9958413990  
 Email Shyam.sunder@kqualitygroup.com

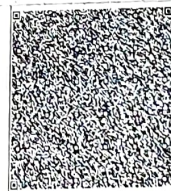
**Ship To**  
 Kic (Vasant Vihar)  
 E- 00, Paschim Marg, Vasant Vihar Club,  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 9910320102

**GSTIN NO:** 07AAACK1443J2ZP  
**PAN NO :**  
**Contact Person :** Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	667.8600	40	935.0040	5,610.02
<b>Total</b>			<b>06.00</b>					<b>5,610.02</b>

ENTERED

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,602.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TEN AND TWO ONLY** Grand Total : ₹ 5,610.02  
 Net To Pay ₹ 5,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,007.16	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
<b>Total</b>	<b>4,007.16</b>		<b>561.00</b>		<b>561.00</b>		<b>480.86</b>	<b>1,602.86</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

